

PS&E JOB NO : 11B006 REVISION NO :
 CONTRACT NO : 008034 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL3676
 HWY : SR 002,028,097,150,207,285
 TITLE :
 NCR SIGN UPDATE 2011
 11B006
 PROJECT : STPF-9999(568)
 COUNTY(S) : CHELAN, DOUGLAS, KING, KITTITAS

BIDS OPENED ON : Nov 18 2010
 AWARDED ON : Nov 22 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CONSTRUCTION AHEAD, INC. DBA 307 N DAYTON ST BLDG 2 99336-3649 KENNEWICK WA 993360616 CONTRACTOR NUMBER : 100342	SHARP-LINE INDUSTRIES, INC. 3117 E FERRY ST - 99202-3871 PO BOX 11971 SPOKANE WA 992111971 CONTRACTOR NUMBER : 100363	ROAD PRODUCTS INC. 9915 E TRENT AVE SPOKANE VALLEY, WA 99206-4204 SPOKANE WA 992111072 CONTRACTOR NUMBER : 100136

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.	39,480.00	-55.67 %	17,500.00	-21,980.00	26,165.00	-33.73 %	25,800.00	-13,680.00
TRAFFIC										
2	PERMANENT SIGNING	L.S.	394,495.00	-30.29 %	275,000.00	-119,495.00	292,970.00	-25.74 %	398,052.00	3,557.00
3	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	97,020.00	-57.23 %	41,500.00	-55,520.00	120,180.00	23.87 %	89,128.00	-7,892.00
OTHER ITEMS										
4	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00		5.00	0.00 %	5.00	0.00 %
5	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %
6	SPCC PLAN	L.S.	1,000.00	-25.00 %	750.00	-250.00	300.00	-70.00 %	1,100.00	100.00
CONTRACT TOTAL			\$531,999.00	-37.08 %	\$334,754.00		\$439,619.00	-17.36 %	\$514,084.00	-3.37 %
BASE TOTAL			\$531,999.00	-37.08 %	\$334,754.00		\$439,619.00	-17.36 %	\$514,084.00	-3.37 %

PS&E JOB NO : 11B006 REVISION NO :
 CONTRACT NO : 008034 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL3676
 HWY : SR 002,028,097,150,207,285
 TITLE :
 NCR SIGN UPDATE 2011
 11B006
 PROJECT : STPF-9999(568)
 COUNTY(S) : CHELAN, DOUGLAS, KING, KITTTITAS

BIDS OPENED ON : Nov 18 2010
 AWARDED ON : Nov 22 2010

----- 4TH BIDDER -----
 CORAL CONSTRUCTION COMPANY
 10780 SW CLUTTER RD
 SHERWOOD OR 97140-9563
 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 188245

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.	39,480.00	55,000.00	39.31 % 15,520.00
TRAFFIC					
2	PERMANENT SIGNING	L.S.	394,495.00	395,000.00	0.13 % 505.00
3	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	97,020.00	99,000.00	2.04 % 1,980.00
OTHER ITEMS					
4	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %
5	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %
6	SPCC PLAN	L.S.	1,000.00	250.00	-75.00 % -750.00
CONTRACT TOTAL			<u>\$531,999.00</u>	<u>\$549,254.00</u>	<u>3.24%</u>
BASE TOTAL			<u>\$531,999.00</u>	<u>\$549,254.00</u>	<u>3.24%</u>